

# Invoice

INVOICE NUMBER

064

DATE OF ISSUE

05/03/2024

DUE DATE

05/04/2024

BILLED TO

UVW Shoes Pvt. Ltd.  
135, Mount Road,  
Chennai, Tamil Nadu -  
600002  
GSTIN:  
12UVWX7890U1Z6

FROM

WXY Footwear  
Enterprises  
789, Residency Road,  
Tiruchirappalli, Tamil  
Nadu - 620001  
GSTIN:  
01WXYZ6789W0Z5

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Party Wear Stilettos for Women

1,950

5

9,750

Orthopedic Shoes for Foot Comfort

3,000

3

9,000

TERMS

payment is due in 30 days

SUBTOTAL

18,750

DISCOUNT

-100

(TAX RATE)

18 %

TAX

3,357

SHIPPING

50

INVOICE TOTAL

22,057